



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 7**

11201 Renner Boulevard  
Lenexa, Kansas 66219

73 JAN 2016

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Article No.: 7001 0320 0002 5013 5520

Ms. Darla Lapointe  
Chairperson  
Winnebago Tribe  
P.O. Box 687  
Winnebago, Nebraska 68071

RE: Winnebago, Nebraska; NPDES Permit: NE0113212

**NOTICE OF VIOLATION**

Dear Ms. Lapointe:

This letter is to advise you that the U.S. Environmental Protection Agency, Region 7, has concluded its review of the Discharge Monitoring Reports submitted for the fourth quarter (July-September 2015). Based on the information provided, we found the following violations:

Outfall	Factor	Value Type	Permitted Value	Value Reported
001-A	E.coli, colony forming units	Single Sample	Less than or equal to 298 cfu/100mL	1,003.33 cfu/100mL

If there is a failure to meet limitations set by your National Pollutant Discharge Elimination System permit, appropriate actions must be taken in order to come into compliance with your NPDES permit, the requirements of the Clean Water Act, and the EPA's implementing regulations.

As a reminder, the NPDES permit issued requires you to submit a complete DMR quarterly. Information submitted on a DMR is a legal document and the data is entered into a national database maintained by the EPA. Therefore, it is critical to properly complete all aspects of the DMRs to maintain compliance with your NPDES permit.

If the wastewater treatment facility had no discharge during the time period, please enter an X into the "No Discharge" box on the face of the form. Be sure all blanks are complete, including the signature



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blanks which are to be signed by an individual that has signature authority, as outlined in the NPDES permit. If no samples were taken but a discharge occurred, a DMR is still required with an explanation of why a sample was not taken.

We encourage you to take the steps necessary to address and eliminate exceedances in the future. The EPA reserves the right to pursue enforcement action on any of the violations listed in this letter. If you have any questions concerning this Notice of Violation, please call Don Hamera, at 913-551-7818, or via email at [hamera.don@epa.gov](mailto:hamera.don@epa.gov).

Sincerely,

A handwritten signature in dark ink, appearing to read "Diane L. Huffman", with a long horizontal flourish extending to the right.

Diane L. Huffman  
Chief, Water Enforcement Branch

cc: Joseph Painter, Director Environmental Office  
Greg Bassette Jr, Wastewater  
Jorge Suarez, Wastewater